

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME      Mid-Cumberland Community Action Agency, Inc.      Parent Record #      383

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	8/26/2004	8,183.59
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	8/26/2004	429.01
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	9/3/2004	0.47
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	9/3/2004	6.23
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	9/15/2004	3,938.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	9/15/2004	242.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	10/5/2004	548.21
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	10/5/2004	10,621.50
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0400069	MID-CUMBERLAND CAA	34549	102	D	12/1/2004	91.74
Summary for 'REF DOC NUMBER' = DA0400069 (9 detail records)							
Total for DA0400069							24,060.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	10/22/2004	1,534.91
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	10/22/2004	30,917.62
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	11/22/2004	1,775.37
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	11/22/2004	35,835.80
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	12/22/2004	37,430.39

MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	12/22/2004	1,836.95
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	1/27/2005	1,337.91
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	1/27/2005	27,104.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	2/24/2005	1,920.79
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	2/24/2005	38,896.88
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	3/17/2005	1,845.75
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	3/17/2005	37,476.46
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	4/21/2005	1,802.45
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	4/21/2005	36,319.37
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	5/12/2005	39,670.81
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	5/12/2005	1,966.67
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	6/2/2005	293.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	6/2/2005	3,109.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	6/15/2005	865.26
MID-CUMBERLAND COMMUNITY ACTION AGENC	DA0500086	MID-CUMBERLAND CAA	34549	102	D	6/15/2005	17,830.44
Summary for 'REF DOC NUMBER' = DA0500086 (20 detail records)							
Total for DA0500086							319,769.83

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	GG0209063	MID-CUMBERLAND CAA	34530	923	D	10/5/2004	8,133.84
Summary for 'REF DOC NUMBER' = GG0209063 (1 detail record)							
Total for GG0209063							8,133.84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04015772	MID-CUMBERLAND CAA	34549	923	D	8/25/2004	4,747.10

Summary for 'REF DOC NUMBER' = Z04015772 (1 detail record)

Total for Z04015772 4,747.10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04016065	MID-CUMBERLAND CAA	34549	923	D	8/17/2004	231.94
Summary for 'REF DOC NUMBER' = Z04016065 (1 detail record)							
Total for Z04016065							231.94

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04019327	MID-CUMBERLAND CAA	32501	103	D	8/5/2004	3,516.79
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04019327	MID-CUMBERLAND CAA	32501	103	D	8/17/2004	3,760.17
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04019327	MID-CUMBERLAND CAA	32501	103	D	9/15/2004	3,316.07
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z04019327	MID-CUMBERLAND CAA	32501	103	D	12/2/2004	6,170.18
Summary for 'REF DOC NUMBER' = Z04019327 (4 detail records)							
Total for Z04019327							16,763.21

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	8/6/2004	33,049.64
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	9/3/2004	47,857.14
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	10/6/2004	53,831.34
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	11/4/2004	50,398.24
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	12/3/2004	54,181.38
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	1/7/2005	67,114.86
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	2/17/2005	48,945.77
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	61,559.80
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	4/5/2005	53,484.21

MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	5/5/2005	51,853.05
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	48,997.02
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	103	D	6/30/2005	47,877.64
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05020694	MID-CUMBERLAND CAA	34549	450	G	6/30/2005	30,122.36
Summary for 'REF DOC NUMBER' = Z05020694 (13 detail records)							
Total for Z05020694							649,272.45

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	8/6/2004	104.78
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	8/6/2004	5,174.60
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	9/7/2004	10,051.23
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	9/7/2004	14,507.72
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	10/6/2004	18,886.74
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	10/6/2004	15,449.47
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	11/4/2004	15,024.41
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	11/4/2004	18,576.41
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	11/4/2004	3,530.37
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	12/7/2004	18,914.32
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	12/7/2004	13,221.79
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	12/7/2004	280.68
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	1/7/2005	9,076.29
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	1/7/2005	4,399.62
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	2/15/2005	15,848.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	2/15/2005	2,404.00

MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	2/15/2005	12,553.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	5,353.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	30,740.16
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	11,216.87
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	4/6/2005	15,917.74
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	4/6/2005	3,710.77
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	4/6/2005	75.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	5/5/2005	2,049.10
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	5/5/2005	32,848.38
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	5/5/2005	15,063.35
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	13,241.74
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	28,435.70
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	6/30/2005	20,151.56
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	6/30/2005	6,880.26
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	103	D	6/30/2005	30,633.20
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	450	G	6/30/2005	4,599.71
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021677	MID-CUMBERLAND CAA	34549	450	G	6/30/2005	7,735.27
Summary for 'REF DOC NUMBER' = Z05021677 (33 detail records)							
Total for Z05021677							406,655.24

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	8/6/2004	7,311.69
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	9/3/2004	11,689.80
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	10/6/2004	9,579.94

MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	11/4/2004	131,989.88
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	12/3/2004	253,944.60
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	1/7/2005	151,410.56
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	2/10/2005	247,183.10
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	27,664.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	3/7/2005	64,601.96
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	4/5/2005	26,042.06
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	5/5/2005	8,251.54
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	50,887.44
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	87,810.00
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	6/7/2005	75,663.47
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	103	D	6/29/2005	53,597.71
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05021701	MID-CUMBERLAND CAA	34549	450	G	6/30/2005	211,402.29
Summary for 'REF DOC NUMBER' = Z05021701 (16 detail records)							
Total for Z05021701							1,419,030.04

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05024503	MID-CUMBERLAND CAA	32501	103	D	12/16/2004	2,090.98
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05024503	MID-CUMBERLAND CAA	32501	103	D	1/26/2005	3,637.95
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05024503	MID-CUMBERLAND CAA	32501	103	D	2/18/2005	4,837.42
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05024503	MID-CUMBERLAND CAA	32501	103	D	4/28/2005	6,391.15
MID-CUMBERLAND COMMUNITY ACTION AGENC	Z05024503	MID-CUMBERLAND CAA	32501	103	D	6/23/2005	9,904.01
Summary for 'REF DOC NUMBER' = Z05024503 (5 detail records)							
Total for Z05024503							26,861.51